

Komorni zbor Fran Gerbič
Mrs Helena Rajk
Kulturno društvo Fran Gerbič
Dovce 42
1381 Rakek
SLOVENIA

Pohlheim, 04.04.2017
Choir Ref: IV17-SI02
Invoice No.: IV17-SI02 AR/2

INVOICE

On the basis of your registration for the **15th "Venezia in Musica" International Choir Festival and Competition** we hereby charge you the costs of your event packages* and additional services:

Duration of stay: In: 29.4.2017 Out: 2.5.2017 / 3 overnights
Size of your group: 28 persons, no breakfast, city tax to be paid onsite
Accommodation category: Economy Class
Transportation: information missing

Detail of costs	unit/pax	price/unit	price in EUR
1 Event package * in four bed room	28	200,00 €	5.600,00 €
Total:			5.600,00 €

Payment received	Date	Payment	
	23.03.2017	1.850,00 €	
	30.01.2017	1.900,00 €	
			Received total: 3.750,00 €

To be paid asap: 1.850,00 €

We thank you in advance for your payment in full.

Bank account:

Account holder: Meeting Music
Name of the Bank: Deutsche Bank
Bank code: 513 700 24
Account number: 032 78 66
SWIFT-Code (BIC): DEUTDE DB 513
IBAN for EU countries: DE03 5137 0024 0032 7866 00
Purpose: **IV17-SI02**

* The event package and additional nights include all services according to our offer.

We would like to remind you that we have to receive your payments net (after bank tax), thus we kindly ask you to cover the costs of the money transfer. The general payment and cancellation conditions of **meeting music** are valid only.